

**Georgia College technology contract language regarding information security
September, 2012**

Vendor agrees to remain compliant with applicable federal, state, and Customer's policies and procedures including GCSU Information Security Operational Procedures for establishing a secure information environment and agrees to assume the liability for any breach of security, or exposure of data that affects said services to the extent that Vendor is responsible for said breach or exposure. The Vendor must notify GCSU of any breach of the security of the system within 24 hours following discovery, if the personal information was, or is reasonably believed to have been, acquired by an unauthorized person. The Vendor further agrees to assume its share of the costs of notifying individuals of data exposure that affects said services, including, but not limited to, its share of the costs to enroll individuals in a 1 year account monitoring service, as required by federal or state regulation or GCSU policy, including, but not limited to GCSU's Personal Identity Information Data Breach Procedure, to the extent that the Vendor is responsible for said data exposure." If Vendor is engaged in credit card processing on behalf of GCSU, the vendor agrees to follow GCSU's PCI-DSS Compliance Procedures by providing Attestation of PCI-DSS Compliance documentation and/or PA-DSS Compliance documentation annually to Georgia College.